DAT	E:Wane	3/1/ 5/1/10	WEATHER: Junit 80" W	ind South mph 5.	Precip ()	HOURS: SILLAM 31
ACC	ESS	Roads	012			
		Turnaround	g/			
ACTI	VE	Daily Cover S	Stripped N/H			•
AREA		Filling	Phase 3 North			
1	(Grade Contro	1 Stolls me TER			
	(Clean Fill (Ty <u>r</u>	pe, CY)			
	P	Asbestos _	0			
	S	Signs _	in Places			
	S	oil Daily Cov	er (Loads or CY) 10-6a6s	Intermed	liate Cover (Loads	or CY) 15-lands
	R	evenue Ge <u>n</u> e	erating Cover (Type, CY)		- 4)	
	А	DC (Type, Pe	erformance) Book 2 shari	15 100 4100 CAR	LOP BLANKETS	
		isc				
МАСНІІ	NERY		1			
SPCCC	CONTAI	NMENT ARE	AS DRAINED 1/25			
PUBLIC	DROP	BOX Dum	EL ITIME			
		1	1 hour shop			
DUST C	ONTRO	DL IJNIER	TRUK	INSPECT	ION 100 caniss	10105
COVER	INTEGR	RITY BOX	REP	AIRS and CY		
GROUN	DWATE	R WELLS	Locked?	Any Dama	ige to Well or Posts	לען ?ז
LEACHA	TE	Su	mp L101 Level (inches)	233	Hour Meter Rea	ding
		Su	mp L102 Level (inches)	23 ³	Hour Meter Rea	ding
		Su	mp L103 Level (inches)	235	Hour Meter Rea	ding
		Co	ntainment Areas Inspected	rs.	Absorbent Prese	ent 425
SAS	ru 2	USORS	FLAF	RE RUNNING (yes	opno) 4=5	
RANDOM	LOAD	CHECKS (Die This world			
PECIAL	WASTE	= 4/19			8.	
RAINING	3	WELLLY	Surate Mesting			
ONSTR	JCTION	ACTIVITIES	Coll works	Cook DIE	_	
OCK CR	USHER	R Hou	rs Operated DID Not o		Hour Meter Read	ing
		Gall	ons of Water Added to Tank		Tonnage Through	nput
		Wei	ght of Aggregate Wet	Weight Dry	Perc	cent Moisture
		\\/at			F!	aniana.
		vval	er Spray Equip Inspection		Emis	ssions
OTES		vvao	er Spray Equip Inspection		Emi	ssions
OTES		vval	er Spray Equip Inspection		Emi	ssions
OTES		vvau		ion Manager Name	c H l	ssions

DATE	1 st Sali	WEATHER: 200 10 WEATHER	Wind #/2012 moh &	-/> Precip / '	HOURS: Swam Jupp
ACCESS	Roads	UK	Sime Nosty W. W		אין נטיני. און אונטיניים ווייטיים ווייטיים
ACCESS	Turnarour				
ACTIVE				18000	,
		er Stripped poffyr			
AREA	Filling	Those 3 Neith			
		ntrol State meter		****	
		(Type, CY)			
,	Asbestos	_0			
	Signs	IN PLACE			
		Cover (Loads or CY) 10-104	Interme و کے	diate Cover (Loads	or CY) 15-6463
		enerating Cover (Type, CY)			
	ADC (Type	Performance) Good 25hca	13		
	Misc				
MACHINER					
SPCC CON	TAINMENT A	REAS DRAINED /ES			
PUBLIC DR	OP BOX Du	mpic I Time			
LITTER CON	NTROL OK	1 h Box IN Shop	· ·	· · · · · · · · · · · · · · · · · · ·	
DUST CONT	ROL XI,	v /"	INSPEC.	TION NOEMISSIE	inj.
COVER INTE	EGRITY	Roal RI	EPAIRS and CY		
GROUNDWA	ATER WELLS	S 45 Locked?	Any Dam	age to Well or Posts	כטן ?
LEACHATE		Sump L101 Level (inches)	235	Hour Meter Rea	ding
		Sump L102 Level (inches)	23 ³	Hour Meter Rea	ding
		Sump L103 Level (inches)	23 "	Hour Meter Rea	ding
		Containment Areas Inspected	4=5.	Absorbent Prese	ent 4s
GAS No	eauns	FL	ARE RUNNING (yes	orno) 4:55	
RANDOM LO	AD CHECKS	Dise Today			
SPECIAL WA	STE N/A				
RAINING	NA				(
CONSTRUCT	ION ACTIVIT	TES Cell work+	Cour D. E.		
ROCK CRUSH	IER I	Hours Operated D.D.N	TOGANIS	Hour Meter Read	ing
	-	Gallons of Water Added to Tar		Tonnage Through	put
	_	Veight of Aggregate Wet	Weight Dry		cent Moisture
		Vater Spray Equip Inspection			ssions
OTES		and the second s			
		Ope	ration Manager Nam	e SML	
Water and the same of the same				Partie I No	

WEATHER: Rund 43 V	Vind NUCTA mph 5	Precip 🤪	HOURS: J'WAPA 3 W
ol			
d OK			
er Stripped w/n	9.2		
Phase 3 Much			
ntrol SCR MIA			
Type, CY)			
0	,		
IN Place			
Cover (Loads or CY) 3-40-45	Intermedia	ate Cover (Loads o	or CY) Occords
enerating Cover (Type, CY)		*	
Performance) Cast 2 she	ETS 100 ×100 an	WEST BLANKET	,
REAS DRAINED 2			
imped I Time			
LaBur Shop			
ν	INSPECTION	ON NO ENISS	ز المان
ne REF	PAIRS and CY		
S Yes Locked?	Any Damag	ge to Well or Posts	וען ?
Sump L101 Level (inches)	235	Hour Meter Rea	ding
Sump L102 Level (inches)	233	Hour Meter Rea	ding
Sump L103 Level (inches)	233	Hour Meter Read	ding
Containment Areas Inspected	425 .	Absorbent Prese	ent Zs
FLAI	RE RUNNING (yes o	rno) 435	
DUE NOTE Wask			
IES KAIN OUT			
Hours Operated D.D N	OPANTS	Hour Meter Read	ing
Gallons of Water Added to Tank		Tonnage Through	put
Veight of Aggregate Wet	Weight Dry	Perc	cent Moisture
Vater Spray Equip Inspection		Emis	ssions
		- 11 A	
	tion Manager Name	011111	
	REAS DRAINED (Inches) Sump L101 Level (Inches) Sump L102 Level (Inches) Sump L103 Level (Inches) Containment Areas Inspected FLAI Policy port Wast Ballons of Water Added to Tank Veight of Aggregate Wet Vater Spray Equip Inspection	REAS DRAINED LAST Short Sump L101 Level (inches) Sump L101 Level (inches) Sump L103 Level (inches) Sump L104 Level (inches) Sump L105 Level (inches) Sump L106 Level (inches) Sump L107 Level (inches) Sump L108 Level (inches) Sump L109 Level (inche	This is with the strol screen of the strong of

The second second second	1			The second second second second	
DATE:	14/5/6/13	WEATHER: Clare 4 71	Wind South mph 5	Precip (2)	HOURS: JUING SWA
ACCESS	Roads	<u>N</u>			
	Turnaround	Ol			
ACTIVE	Daily Cover	Stripped w/n			
AREA	Filling	Those Nich	7. 200		
	Grade Contr	Ol SLPE PLETEX			
	Clean Fill (T	/pe, CY)	XXXXXXX		
	Asbestos	0			
	Signs	IN Places			
	Soil Daily Co	ver (Loads or CY) Rical	Intermed	iate Cover (Loads	or CY) 10-6nds
1	Revenue Ger	nerating Cover (Type, CY)			
	ADC (Type, F	Performance) Good ashee	TS 100 K100 CANJE	* BLANKET	
	Misc				
MACHINER'	Υ				
SPCC CON	TAINMENT AR	EAS DRAINED S			
PUBLIC DRO	OP BOX Amo	ind 1 TIME			
LITTER CON	ITROL OR	1 laBre shot	a p - 45 - 5		
DUST CONT	ROL WET	Rends	INSPECT	ON NOCIMIS	rodi .
COVER INTE	GRITY Bost	¢ RE	PAIRS and CY		
GROUNDWA	TER WELLS	Es Locked?	Any Dama	ge to Well or Posts	5? JUJ
LEACHATE	S	ump L101 Level (inches)	233	Hour Meter Rea	ıding
	<u>s</u>	ump L102 Level (inches)	23°	Hour Meter Rea	ding
	<u>s</u>	ump L103 Level (inches)	235	Hour Meter Rea	ding
	С	ontainment Areas Inspected	Es .	Absorbent Prese	ent Y=x
GAS ہے۔	لمنمه	FLA	RE RUNNING (yes	orno) Tes	
RANDOM LO	AD CHECKS	QUE This wall			
SPECIAL WA	STE N/A				
RAINING	NA	-			
CONSTRUCT	ON ACTIVITIE	S Cour Das			
ROCK CRUSH	IER Ho	ours Operated Daniel	2m1-2	Hour Meter Read	ling
	Ga	allons of Water Added to Tanl	<	Tonnage Through	nput
	W	eight of Aggregate Wet	Weight Dry	Per	cent Moisture
	Wa	ater Spray Equip Inspection		Emi	ssions
OTES _					
		Oper	ation Manager Name	SUL	

	, 11				
DATE	115/1/13	WEATHER: SUNN / 196 W	ind South mph 5	Precip ¿	HOURS: SCOPPE SWA
ACCESS	Roads	d			
	Turnaroui	nd a/C			
ACTIVE	Daily Cov	er Stripped مرام			
AREA	Filling	Phase 3 North			
	Grade Co	ntrol SLOPE METER			
	Clean Fill	(Type, CY)	77 E.S 18 - 18 - 18 - 18 - 18 - 18 - 18 - 1		
	Asbestos	0			
	Signs	IN PLACE			
1	Soil Daily (Cover (Loads or CY) 10 Lai6	Intermedia	ate Cover (Loads	or CY) 15 Kaals
	Revenue G	Generating Cover (Type, CY)			
		, Performance) From 2 Shorts	100 KIOD CANSEX	- ELINKS	
	Misc				
MACHINER'	Y				
SPCC CONT	AINMENT A	AREAS DRAINED 125			
		impet ITIME			
LITTER CON		1 / la Bar in Shof			
DUST CONT	77.0	MP Roac's	INSPECTION	ON טיט כחונג	د المارية
COVER INTE			AIRS and CY		,
GROUNDWA		. 1		ge to Well or Posts	? 10
LEACHATE		Sump L101 Level (inches)	.23 ⁻³	Hour Meter Rea	
		Sump L102 Level (inches)	299	Hour Meter Rea	
		Sump L103 Level (inches)	a3 °	Hour Meter Rea	
		Containment Areas Inspected	125 .	Absorbent Prese	
GAS N.	0.001.5		RE RUNNING Kyes o		
		Duc This wall			
SPECIAL WAS		DUE THIS WELL			
RAINING	11/2				
CONSTRUCTI		TIES Coll Work + C	2 . 1		
				Llour Motor Dood	To a
ROCK CRUSH		Hours Operated Did Not on	GULE	Hour Meter Read	
	-	Gallons of Water Added to Tank	W 5	Tonnage Through	
	-	Weight of Aggregate Wet	Weight Dry		cent Moisture
		Water Spray Equip Inspection		Emi	ssions
OTES _					
-				287	
		Operat	tion Manager Name	Al Xant	

DATE: Wise	wesder states	WEATHER: Sun / 83 W	lind Just mph 5	Precip O	HOURS: JOHNM - 3'2094
ACCESS	Roads	<u>oř</u>			
	Turnaround	1 86			
ACTIVE	Daily Cove	Stripped uff			
AREA	Filling	Phase 3 Nuch			
	Grade Cont	rol Slate METER			
1	Clean Fill (7	ype, CY)			
	Asbestos	0			
	Signs	IN PLACE			
1	Soil Daily Co	over (Loads or CY) 2-loads	Intermedia	ate Cover (Loads	or CY) 12-Luadis
	Revenue Ge	enerating Cover (Type, CY)			
	ADC (Type,	Performance) Good 25hez	TS 100 × 100 CANUS	X BANKTS	
	Misc				
MACHINER	Y				
SPCC CONT	TAINMENT AI	REAS DRAINED 725			
PUBLIC DRO	OP BOX D	mact i Time			
LITTER CON		1 LABOR , N Shor			
DUST CONT	ROL /Jaio	TRUCK	INSPECTION	ON 100 CMS.	510115
COVER INTE	EGRITY 63	Č REF	PAIRS and CY		
GROUNDWA	ATER WELLS	Locked?	Any Damag	e to Well or Posts	5? N)
LEACHATE		Sump L101 Level (inches)	23°	Hour Meter Rea	nding
	_	Sump L102 Level (inches)	233	Hour Meter Rea	ding
	_	Sump L103 Level (inches)	æ3 °	Hour Meter Rea	ding
	,	Containment Areas Inspected	13 .	Absorbent Prese	ent Hzs
GAS	NO OBORS	FLAI	RE RUNNING (yes o	no) 25	
RANDOM LO	AD CHECKS	Dones Tocht			
SPECIAL WA	STE N/A				
TRAINING	N/h				
CONSTRUCT	ION ACTIVIT	ES Cell work+ Cose	or Die		
ROCK CRUSH	HER <u>F</u>	Hours Operated אוס פאר סיים או	o Renties	Hour Meter Read	ding
	<u> </u>	Sallons of Water Added to Tank		Tonnage Throug	hput
	<u>v</u>	Veight of Aggregate Wet	Weight Dry	Per	cent Moisture
	V	Vater Spray Equip Inspection		Em	issions
IOTES _					
_				4	
		Opera	ation Manager Name	Sell	

DATE: The	041 3/9/1	WEATHER: 2.N AFFERWARD V	Vind South mph 5	Precip	HOURS: Singar - Bluck
ACCESS	Roads	ok			
	Turnarour				
ACTIVE	Daily Cov	er Stripped مرأيه			÷
AREA	Filling	The 3 west			
	Grade Cor	ntrol State Marker			
	Clean Fill	Type, CY)			
	Asbestos		The second second		
	Signs	IN inec			
	Soil Daily (Cover (Loads or CY) 8-Loads	Intermedi	ate Cover (Loads	or CY) 10-lands
	Revenue G	enerating Cover (Type, CY)		4	
	ADC (Type	, Performance) Cost 2 she	TS 100 XIOU CANJOS	BhaKTI	
	Misc				
MACHINER'	1				
SPCC CONT	AINMENT A	AREAS DRAINED 1/3			
PUBLIC DRO	OP BOX 🔏	up-& ITIMS			
LITTER CON		/			
DUST CONT	ROL WATE	PTRUK THEN RAND	INSPECTI	ON 1) EM,55	10125
COVER INTE			PAIRS and CY		
GROUNDWA	TER WELL:	S $\frac{y^2}{2}$ Locked?	Any Damag	ge to Well or Posts	57 NO
LEACHATE		Sump L101 Level (inches)	233	Hour Meter Rea	ding
		Sump L102 Level (inches)	19 ²	Hour Meter Rea	ding
		Sump L103 Level (inches)	235	Hour Meter Rea	ding
		Containment Areas Inspected	19	Absorbent Prese	ent 155
ول SAS	nox5	FLA	RE RUNNING (yes o	irho) 755	
RANDOM LO	AD CHECKS	Pare Today	and the same of th		
SPECIAL WAS	STE NA				
RAINING	50/21	MEETING & BACKING-	TICAINING		
ONSTRUCTI					
OCK CRUSH	IER	Hours Operated DID NOT		Hour Meter Read	ling
		Gallons of Water Added to Tank	(Tonnage Through	nput
		Weight of Aggregate Wet	Weight Dry	Per	cent Moisture
	-	Water Spray Equip Inspection		Emi	ssions
OTES _	All the second second				
100				2	
		Opera	ation Manager Name	(SD) kgs	

DATE:	1/5/10/13 WEATHER: Suppl 75 Wind Sw. 1 mph 5 Precip O HOURS: 5: NAM 3:
ACCESS	Roads <u>OC</u>
	Turnaround at
ACTIVE	Daily Cover Stripped N/H
AREA	Filling Phase 3 Meil
1	Grade Control Store METER
	Clean Fill (Type, CY)
	Asbestos 2
	Signs 11 flaces
1	Soil Daily Cover (Loads or CY) Reads Intermediate Cover (Loads or CY) 15-Loads
1	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) Concl. 25 heleto 100 KING CANSER BLANKET
	Misc
MACHINERY	
SPCC CONT	AINMENT AREAS DRAINED
PUBLIC DRO	OPBOX Dumpact 17mis
LITTER CON	
DUST CONT	ROL DAMP ROAD INSPECTION , NO EM MISSIES
COVER INTE	h /
GROUNDWA	TER WELLS YES Locked? Any Damage to Well or Posts? NO
LEACHATE	Sump L101 Level (inches) 22 Hour Meter Reading
	Sump L102 Level (inches) 22 ³ Hour Meter Reading
	Sump L103 Level (inches) 3 Hour Meter Reading
	Containment Areas Inspected
GAS טא	OSURS FLARE RUNNING (yes orno) LES
RANDOM LOA	D CHECKS DUE NEXT WOLK
SPECIAL WAS	TE W/p
RAINING	n/17
ONSTRUCTION	ON ACTIVITIES CHE WARL & COUR D. E.
OCK CRUSH	ER Hours Operated D. D. N. J. A. M. Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
OTES	
OTES	

	DATE:	1 4 5/3/	WEATHER: (July)	192 W	Vind Sest Mph.	5 Precip O	HOURS: J'eurar-J'uy
	ACCESS	Roads	d				
		Turnarou	and WC		4		
	ACTIVE	Daily Co	ver Stripped JA				•
1	AREA	Filling	Phase 2 No	14			
		Grade Co	ontrol SCIPS BIETE	<u> </u>			
		Clean Fill	I (Type, CY)				
	¥	Asbestos					
		Signs	10 Races				
I		Soil Daily	Cover (Loads or CY)	7-61465	Interme	ediate Cover (Loads	or CY) 15-Colos
1		Revenue	Generating Cover (Type	, CY)			
		ADC (Type	e, Performance) Root	sha=Ts	100×100 CANVEX	BhuskeT	
L	Control of the State of the Sta	Misc					
М	ACHINER'	/					
SI	PCC CONT	AINMENT	AREAS DRAINED だり			Anamarii ta aa 178	
Pl	JBLIC DRO	PBOX D	LUMPE & ITIME				
Lľ	TTER CON	TROL ()	Z 1				
DL	JST CONT	ROL D	amp Ronds		INSPEC	TION NO CAM. 3510	ک ^و بر
CC	OVER INTE	GRITY 6	206	REP	PAIRS and CY		
GF	ROUNDWA	TER WELL	S Ys Locked?		Any Dam	age to Well or Posts	? N)
LE.	ACHATE		Sump L101 Level (inc	nes)	230	Hour Meter Rea	ding
			Sump L102 Level (incl	nes)	233	Hour Meter Rea	ding
			Sump L103 Level (incl	ies)	23°	Hour Meter Read	ding
			Containment Areas Ins	pected	1=5 .	Absorbent Prese	nt Zi
GA:	S NY C	OJES		FLAF	RE RUNNING (yes	Opno) Ki	
RAI	NDOM LOA	D CHECK	S DUETRISHER				
SPE	CIAL WAS	TE NA					
RA	AINING	N/A					
100	NSTRUCTI	ON ACTIVI	TIES CHUNERA	Care	Dias		
00	CK CRUSH	ER	Hours Operated A	1 125 0	Entre	Hour Meter Read	ing
			Gallons of Water Added	l to Tank		Tonnage Through	put
			Weight of Aggregate W	et	Weight Dr	y Pero	ent Moisture
			Water Spray Equip Insp	ection		Emis	ssions
ОТ	ES	·					
						1	
		-		Operat	tion Manager Nam	ie SO / apr	

personal designation of the last of the la	THE RESERVE THE PARTY OF THE PA	the second secon	The state of the state of the state of	- August - Allendaria		The state of the s
DATEVUE	day Stryle	WEATHER: Jun 1 88	Wind Surt	mph 💅	Precip Ø	HOURS: 5'00 ANT - 3'43
ACCESS	Roads	OK				
	Turnaroun	d o/L				
ACTIVE	Daily Cove	r Stripped 🏕				
AREA	Filling	Phase 3 North				
	Grade Con	trol Slope METER				
	Clean Fill (Гуре, СҮ)				
	Asbestos	0				
	Signs	IN PLACE				
	Soil Daily C	over (Loads or CY) 10-	LOALS	Intermediat	e Cover (Loads	or CY) 15- Kinds
	Revenue Ge	enerating Cover (Type, CY	")		*	
	ADC (Type,	Performance) Goo (2	shoets 100 x1	OO CANJE	X BLANGT	
	Misc					
MACHINERY	•		,			
SPCC CONT	AINMENT A	REAS DRAINED 1/25				
PUBLIC DRC	PBOX A	MORE I TIME				
LITTER CON				0 (84) 250 9		
DUST CONT	ROL Cila	Tac Truck	11	NSPECTIO	N NO EMISSI	IONS
COVER INTE	GRITY GO	ncl	REPAIRS and			
GROUNDWA	TER WELLS	125 Locked?	А	ny Damage	to Well or Posts	כט, ?ו
LEACHATE		Sump L101 Level (inches)	230		Hour Meter Rea	ding
		Sump L102 Level (inches)	233		Hour Meter Rea	ding
	_	Sump L103 Level (inches)	233		Hour Meter Rea	ding
	,	Containment Areas Inspec	ted 4=5		Absorbent Prese	ent 145
ار SAS	D DOORS		FLARE RUNNII	NG (yes or	no) 135	
RANDOM LOA	D CHECKS	DO.NE TOCAY				
PECIAL WAS	TE 1//4				8	
RAINING	N/1					
ONSTRUCTION	ON ACTIVITI	ES PHILLIPLES E	POUSE DIST			
OCK CRUSH	ER H	ours Operated	D.D. N.T. Say	Tui 1	Hour Meter Read	ing
	G	allons of Water Added to	Tank		Tonnage Through	
		eight of Aggregate Wet	We	eight Dry		cent Moisture
	II.	ater Spray Equip Inspection				ssions
OTES						
		· c	peration Manag	ger Name /	30/2	_
and the same of the same of the same	The second second second		THE RESERVE THE PERSON NAMED IN COLUMN TWO ISSUES.	The state of the s	- policial and the same of the	

DATE:	ws. 64 5/15/13	WEATHER: Sunt 89 V	Vind Sinh mph 5	Precip /	HOURS: SURA SWA
ACCESS	Roads	d			
	Turnaround	OK			
ACTIVE	Daily Cover	Stripped المرادي			•
AREA	Filling	Phase 3 NorTh			
	Grade Cont	rol Stole MIER			
	Clean Fill (T	ype, CY)	444		
	Asbestos	_0	waxaa aa		
	Signs	IN Place			
	Soil Daily Co	ver (Loads or CY) 10 Lad	í Intermedi	ate Cover (Loads	or CY) 15-Loads
1	Revenue Ge	nerating Cover (Type, CY)			
	ADC (Type, I	Performance) Good 2 Sheet	TS 100 ×100 CAME	p Binias	
	Misc				9
MACHINERY	1				
SPCC CONT	AINMENT AF	REAS DRAINED 1/25			
PUBLIC DRO	PBOX De	mp-d 17,115			
LITTER CON		/			
DUST CONT	ROL /JA	TRUCK	INSPECTI	ON NO COUSS.	YONS.
COVER INTE	GRITY (REF	PAIRS and CY		
GROUNDWA	TER WELLS	Locked?	Any Damag	ge to Well or Posts	6? No
LEACHATE	_5	Sump L101 Level (inches)	Q3 ²	Hour Meter Rea	ding
	8	Sump L102 Level (inches)	233	Hour Meter Rea	ding
	<u>s</u>	Sump L103 Level (inches)	23"	Hour Meter Rea	ding
	C	Containment Areas Inspected	is .	Absorbent Prese	ent Yer
GAS ,	03 0,000	FLA	RE RUNNING (yes o	prno) 45	
RANDOM LOA	AD CHECKS	DO- NETT WEEK			
SPECIAL WAS	STE N/10				
TRAINING	well	is SAFETY MEETING			
CONSTRUCTI	ON ACTIVITIE	S Com Din +	Coll well		
ROCK CRUSH	ER H	ours Operated Din Not	UREPUTE	Hour Meter Read	ling
	G	allons of Water Added to Tank		Tonnage Through	nput
	W	eight of Aggregate Wet	Weight Dry	Perc	cent Moisture
	W	ater Spray Equip Inspection		Emi	ssions
OTES _					
<u> </u>				, ,	
		Opera	ation Manager Name	/w/OKg	

DATE	URS 61 S/11/13 WEATHER: PANNE 18 Wind Suth mph 5 Precip 2"	HOURS: Sioner - Stur
ACCESS	77	
	Turnaround of	
ACTIVE	Daily Cover Stripped μ/μ	
AREA	Filling Plast 3 Notell	
	Grade Control State MEER	
	Clean Fill (Type, CY)	
	Asbestos O	
	Signs IN PLACE	
	Soil Daily Cover (Loads or CY) 2-Lac's Intermediate Cover (Loads	s or CY) 15-luals
	Revenue Generating Cover (Type, CY)	
	ADC (Type, Performance) Bod a skette no know cannier Hinkers	
	Misc	
MACHINER'	RY	
SPCC CONT	TAINMENT AREAS DRAINED YES	
PUBLIC DRO	OPBOX DUMPEL ITME	
LITTER CON	,	
DUST CONT	TROL PAN 5" INSPECTION NO COM.	Spenis
COVER INTE	EGRITY Good REPAIRS and CY	
GROUNDWA	ATER WELLS 45 Locked? Any Damage to Well or Pos	ets? Cu
LEACHATE	Sump L101 Level (inches) 235 Hour Meter Re	eading
	Sump L102 Level (inches) 23 Hour Meter Re	eading
	Sump L103 Level (inches) 23 Hour Meter Re	ading
	Containment Areas Inspected 25. Absorbent Pre	sent 125
ن GAS	FLARE RUNNING (yes or no) /= S	
RANDOM LOA	PAD CHECKS DUE NEXT WEEK	
SPECIAL WAS	ASTE A/A	
RAINING	~ /17	*
ONSTRUCTI	TION ACTIVITIES allowed Bush DIST T.11 Ram HIT	
OCK CRUSH	HER Hours Operated Hour Meter Rea	ading
	Gallons of Water Added to Tank Tonnage Throu	ghput
	Weight of Aggregate Wet Weight Dry Pe	ercent Moisture
	Water Spray Equip Inspection Er	nissions
OTES _		
	Operation Manager Name	

DATE: FR	det Spolis	WEATHER: Clay! 1 73' V	Vind South	ررسی mph	Precip ()	HOURS: JIWAY 3204
ACCESS	Roads	ok				
	Turnaround	d at				
ACTIVE	Daily Cove	Stripped w/a				•
AREÀ	Filling	Phise 3 Mich				
	Grade Cont	rol Shill meter				
	Clean Fill (7	ype, CY)				
	Asbestos	0				
	Signs	in, Kaus				
	Soil Daily Co	over (Loads or CY) 8-601 Es		Intermediate	Cover (Loads o	or CY) 20-labs
	Revenue Ge	enerating Cover (Type, CY)				
	ADC (Type,	Performance) Care 25 hours	10 8 8100 0	ANNEX BLANK	15	
	Misc					
MACHINER	Y	i i				
SPCC CON	TAINMENT AF	REAS DRAINED 1/25				
PUBLIC DR	OP BOX Ju	ngel ITims			in the same of the	
LITTER CO		<i>'</i>				
DUST CONT	TROL WE	Thorks		NSPECTION	NO EMS.	512/5
COVER INTE	EGRITY Boo	c ⁽ REI	PAIRS and	CY		
GROUNDWA	ATER WELLS	Yes Locked?	F	Any Damage to	Well or Posts	כטן ?
LEACHATE	_	Sump L101 Level (inches)	223	Н	our Meter Rea	ding
	3	Sump L102 Level (inches)	333	Н	our Meter Rea	ding
8	_	Sump L103 Level (inches)	23"	Н	our Meter Read	ding
	(Containment Areas Inspected	الاير	. A	bsorbent Prese	int Pas
JJ.) ocars	FLAI	RE RUNNI	NG (yes or no) YES	
RANDOM LO	AD CHECKS	DUE NET, WELL		<u> </u>		
SPECIAL WA	STE m/m					
RAINING	NA					
CONSTRUCT	ION ACTIVITI	ES Com Die		7,0		
OCK CRUSH	HER H	ours Operated Did No diag	SIE	Hc	our Meter Read	ing
	<u>G</u>	allons of Water Added to Tank		То	nnage Through	iput
	<u>w</u>	eight of Aggregate Wet	W	eight Dry	Perc	cent Moisture
	W	ater Spray Equip Inspection			Emis	ssions
OTES _						

DATE: AN A	with Should WEATHER: 5,000 / 85° Wind 50.74 mph 5 Precip & HOURS: 500 phys 1200
ACCESS	Roads /X
7.00200	Turnaround AX
ACTIVE	Daily Cover Stripped off
AREÀ	Filling Phase a dieth
The second second	Grade Control State metar
1	Clean Fill (Type, CY)
1	Asbestos 2
	Signs IN PLACE Soil Daily Cover (Loads or CY) & Conds Intermediate Cover (Loads or CY) 15-6965
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) Bold 2shoets 100x11x1 CANLEY BLAKED
	Misc
MACHINERY	
	AINMENT AREAS DRAINED 25
	BOX Danjed ITINE
LITTER CONT	
DUST CONTR	
COVER INTEG	
SROUNDWAT	ER WELLS 1/25 Locked? Any Damage to Well or Posts?
EACHATE	Sump L101 Level (inches) 23° Hour Meter Reading
	Sump L102 Level (inches) 22 Hour Meter Reading
	Sump L103 Level (inches) 23 Hour Meter Reading
	Containment Areas Inspected とら . Absorbent Present どう
SAS NIO	FLARE RUNNING (yes or no) 1/25
ANDOM LOAD	O CHECKS Due Pas week
PECIAL WAS	TE بم/م
RAINING	N/A
ONSTRUCTIO	ON ACTIVITIES CILLWOOD FOR
OCK CRUSHE	
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
OTES	
-	· ·
-	Operation Manager Name

	-			1 N ME 1901	///
DATE: /US	scar spail	3 WEATHER: Coult 82	Wind WEST mph 570	Precip / "	HOURS: Slav-M - Slow's
ACCESS	Roads	0K			
	Turnarou	nd ox.			
ACTIVE	Daily Cov	er Stripped with			•
AREÀ	Filling	Physic 3 Most			
	Grade Co	ntrol sil nets			
	Clean Fill	(Type, CY)			
	Asbestos				
	Signs	IN PLACE			
	Soil Daily	Cover (Loads or CY) 8-41-45	Intermediat	e Cover (Loads	or CY) Orlands
l		Generating Cover (Type, CY)			7 5 5 7 7
		, Performance) (25 lass)	1087118 CONSUR HUITB		
	Misc		or the ethicity parties		
MACHINER	Y	:			
SPCC CONT	AINMENT A	AREAS DRAINED			
		ompet ITIME			
LITTER CON					
DUST CONT			INSPECTION	N NO COUSSIO	
COVER INTE		- 4	PAIRS and CY	- 100 C.111,5510	~/
GROUNDWA				to Well or Posts	?
EACHATE		Sump L101 Level (inches)	a3°	Hour Meter Rea	
		Sump L102 Level (inches)		Hour Meter Rea	
		Sump L103 Level (inches)		Hour Meter Read	
		Containment Areas Inspected		Absorbent Prese	
SAS NE	CROCS		RE RUNNING (yes or)	,	in 2.7
ANDOM LOA			TE NOTHING WEST I	10) 25)	
PECIAL WAS	-	poer in we			
RAINING	1/17				
ONSTRUCTION		TES ROCK TO ACTIVE	12		
OCK CRUSH		Hours Operated A. North		Jour Motor Dood	la -
OCK OKOON	-			Hour Meter Read	
	_	Gallons of Water Added to Tank		onnage Through	
	-	Veight of Aggregate Wet	Weight Dry		cent Moisture
TEC.	<u> </u>	Vater Spray Equip Inspection		Emis	ssions
DTES					
-				2.30	
		Opera	ition Manager Name	4117	1

P						
DATE	lossell Star	WEATHER: Sunu 7 80	Wind Ju Th	mph 5%	Precip 🧷	HOURS: SWAM - 1 WAR
ACCESS	Roads	OF.				
	Turnaround	WC				
ACTIVE	Daily Cover	Stripped u/u				*
AREÀ	Filling	Phose 3 proch				
	Grade Cont	rol Slafe Make				
	Clean Fill (T					
	Asbestos	i)				
	Signs	IN PLACE				
	Soil Daily Co	over (Loads or CY) 2-(a)	iés	Intermediate	Cover (Loads	or CY) 20-60265
		nerating Cover (Type, CY)				
		Performance) Box 2 ho	7-TS 114 XIII	" Marie & Rhy	11.75	
	Misc	2000	J Joe Arc	7 00000 1000		
MACHINERY						
		REAS DRAINED Z	emmiliate en			
PUBLIC DRO	ND DOY	wed Times				
LITTER CON		Alec 1 Inc				
OUST CONT		21		INSPECTION	NOCHSSI	and .
COVER INTE			REPAIRS an		7.00,	47
	TER WELLS	Locked?	and the same of th		o Well or Posts	57 (1)
EACHATE		Sump L101 Level (inches)	232		lour Meter Rea	
		Sump L102 Level (inches)	333		our Meter Rea	
	_	Sump L103 Level (inches)	22		our Meter Rea	
	feeter	Containment Areas Inspecte			bsorbent Prese	
AS				ING Wes or no		(2)
ANDOM LOA	AD CHECKS	Duith's work	LATAL TROTAL	iii to yoo gi iic	1152	
PECIAL WAS		JOSEPHY WELK				
RAINING	STE NA					
	ON ACTIVITII	es Ollanda Ol	21-21			
			TABITA	TI.	Mata- Da-	
OCK CRUSH					our Meter Read	
	· ·	allons of Water Added to T			nnage Through	
		eight of Aggregate Wet		/eight Dry		cent Moisture
	W	ater Spray Equip Inspection	n		Emi	ssions
DTES _						
	*				CI	
		Op	peration Man	ager Name	3.0	

DATE Thur	sdat \$/23/13	WEATHER: (Lough 48'	Wind with mph 5.	ノ) Precip ク	HOURS: Swapers were
ACCESS	Roads	X			
	Turnaround	oc			
ACTIVE	Daily Cover	Stripped N/A			
AREÀ	Filling	Phase 3 Mach			
	Grade Contro	of State nata			
	Clean Fill (Ty	pe, CY)	***		
	Asbestos	0			
	Signs	in Mace			
	Soil Daily Coy	ver (Loads or CY) Plats	Intermedi	ate Cover (Loads	or CY) 20 Gads
	Revenue Gen	erating Cover (Type, CY)			
	ADC (Type, P	erformance)			
	Misc				
MACHINER'	/				
SPCC CONT	AINMENT ARE	EAS DRAINED 75			
PUBLIC DRO	P BOX Dung	et ITIME			
LITTER CON	/				
DUST CONT	ROL MAP	Ronte	INSPECTI	ON NOCOUSSIO	ini
COVER INTE	GRITY GOL	./ RE	PAIRS and CY		
GROUNDWA	TER WELLS	15 Locked?	Any Dama	ge to Well or Posts	? ,00
LEACHATE	S	ump L101 Level (inches)	23°	Hour Meter Rea	ding
	Si	ump L102 Level (inches)	228	Hour Meter Rea	ding
•	St	ump L103 Level (inches)	×3 °	Hour Meter Rea	ding
	Co	ontainment Areas Inspected	ies .	Absorbent Prese	ent Es
GAS NO	asses	FLA	RE RUNNING (yes o	icho) Yes	
RANDOM LOA	AD CHECKS	DONE TODY			
SPECIAL WAS	STE N/H	MH.			
TRAINING	W	LICO SAKIT MUTAL			
CONSTRUCTI	ON ACTIVITIE	S Claude Co	in DE		
ROCK CRUSH	ER Ho	urs Operated 0.0	Not But al	Hour Meter Read	ing
	Ga	lions of Water Added to Tank	<	Tonnage Through	put
	We	ight of Aggregate Wet	Weight Dry	Perc	cent Moisture
	Wa	ter Spray Equip Inspection		Emis	ssions
OTES _					
				- ,,	
		Opera	ation Manager Name	Billion	

DATE:	day 5/24/13	WEATHER: Sum / 70 W	Vind West m	nph 🧭	Precip 0	HOURS: 5/20191- 3/20191
ACCESS	Roads	ok				
	Turnarou	nd uk				
ACTIVE	Daily Cov	er Stripped N/I				
AREÀ	Filling	Phase 3 North				
	Grade Co.	*				
	Clean Fill	(Type, CY)				
	Asbestos	0				
	Signs	IN PLACE				
	Soil Daily (Cover (Loads or CY)	Int	ermediate	Cover (Loads	or CY) 20-co.ds
		Generating Cover (Type, CY)				
		Performance) Cax 2 shares	Od XIVI LANS	ISX BLANKI	- T	
	Misc					
MACHINER	Y					
SPCC CON	TAINMENT A	AREAS DRAINED 🖔				
PUBLIC DR	OP BOX (\0	more ITIME				
	NTROL XK	2 Ly Bons SNOW TENCE				
	TROL DAME	_	INS	PECTION	are em.	
COVER INT	1		PAIRS and C	Y		
GROUNDW	ATER WELL		Any	Damage t	o Well or Posts	6? 4/2
LEACHATE		Sump L101 Level (inches)	230	H	lour Meter Rea	ding
		Sump L102 Level (inches)	228	ŀ	lour Meter Rea	ding
*		Sump L103 Level (inches)	235	Н	lour Meter Rea	ding
	. Levin .	Containment Areas Inspected	YES .	А	bsorbent Prese	ent Jis
GAS	N230305	FLA	RE RUNNING	(yes or no	0) 425	
RANDOM LO	AD CHECKS	Due NOT Walk)		
SPECIAL WA	STE p/A					
RAINING	1/1					
CONSTRUCT	ION ACTIVI	TIES Collworke Count	1,2			
OCK CRUSI	HER		OBUTE	Н	our Meter Read	ling
		Gallons of Water Added to Tank		To	onnage Through	nput
		Weight of Aggregate Wet	Weig	ht Dry	Perd	cent Moisture
		Water Spray Equip Inspection			Emi	ssions
OTES _						
		N				
_		Opera	ation Manager	r Name 3	SOF	

rescat	Daily Operating Necola (DON) 5. Moulat attender
1110	22/13 WEATHER: Sunt 87 Wind Soft mph 5-10 Precip O HOURS: Sweet 340
ACCESS Road	is ok
Turna	around or
ACTIVE Daily	Cover Stripped NA
AREÀ Filling	
Grade	Control State Maria
Clean	Fill (Type, CY)
Asbes	itos _ Q
Signs	IN PLACE
Soil Da	aily Cover (Loads or CY) 8-loads Intermediate Cover (Loads or CY) 15-loads
Reven	ue Generating Cover (Type, CY)
ADC (Type, Performance) Good 25/07/1 100 XIOU CANJET BUNKETS
Misc	
MACHINERY	
SPCC CONTAINME	NT AREAS DRAINED 725
PUBLIC DROP BOX	Dumpe (1 Time
LITTER CONTROL	,
OUST CONTROL 2	wet Lids INSPECTION NO COM 35 - 31-5
COVER INTEGRITY	
ROUNDWATER W	ELLS /ES Locked? Any Damage to Well or Posts? NO
EACHATE	Sump L101 Level (inches) 23 Hour Meter Reading
	Sump L102 Level (inches) 22 Hour Meter Reading
	Sump L103 Level (inches) 23 Hour Meter Reading
	Containment Areas Inspected 1/2) Absorbent Present 1/2 S
AS WI DOOKS	FLARE RUNNING (Ves or no) 4.5
ANDOM LOAD CHE	CKS Due This weak
PECIAL WASTE	
RAINING "/"	(3)
ONSTRUCTION ACT	TIVITIES COURT DAT
OCK CRUSHER	Hours Operated ANNI ORATES Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
OTES	
	M.
	Operation Manager Name

DATE	HOURS:	ינט צ'ינט אינט אינט אינט אינט אינט אינט אינט א
ACCESS		
	Turnaround &	
ACTIVE	Daily Cover Stripped	
AREÀ	Filling Phase 3 puch	2 11 18 10 10 10
	Grade Control State METER	
1	Clean Fill (Type, CY)	
	Asbestos	
	Signs IN Race	
	Soil Daily Cover (Loads or CY) 8-Londs Intermediate Cover (Loads or CY) 300	(sids
	Revenue Generating Cover (Type, CY)	
	ADC (Type, Performance) Good 25hetis 100 also uncen Halling	
	Misc	
MACHINER	RY	
SPCC CONT	ITAINMENT AREAS DRAINED /25	
PUBLIC DRO	ROP BOX Dunper 1 Time	
LITTER CON		
DUST CONT	TROL WATER TRUCK INSPECTION NO EMISSIONS	· · ·
COVER INTE	EGRITY Goof REPAIRS and CY	
GROUNDWA	ATER WELLS 45 Locked? Any Damage to Well or Posts?	
LEACHATE	Sump L101 Level (inches) 23 ⁻² Hour Meter Reading	
	Sump L102 Level (inches) 228 Hour Meter Reading	
	Sump L103 Level (inches) 235 Hour Meter Reading	
	Containment Areas Inspected 25 . Absorbent Present 925	
GAS NO.	FLARE RUNNING (yes or no) 455	
RANDOM LOA	DAD CHECKS Due This work	
PECIAL WAS	ASTE 15/01	
RAINING	m/p	
ONSTRUCTI	TION ACTIVITIES PULLWALL + Court A.D.	
OCK CRUSH	HER Hours Operated A.A. N.T. Charlet Hour Meter Reading	
	Gallons of Water Added to Tank Tonnage Throughput	
	Weight of Aggregate Wet Weight Dry Percent Moisture	е
	Water Spray Equip Inspection Emissions	
OTES		
	Operation Manager Name 120	

	Section 1997	1.10%	, , ,		HILLENIED	
DATE: JAVA	5 615/20/13	WEATHER: PANON 6 73	Wind west	mph 5 10 Precip	左 HOURS:	S-1911 - 3:00
ACCESS	Roads	0K				
	Turnaround	ok .				
ACTIVE	Daily Cover	Stripped M/h				
AREÀ	Filling	Those 3 poch				
	Grade Cont					
	Clean Fill (T	ype, CY)				
	Asbestos	0				
	Signs	IN Place				
	Soil Daily Co	over (Loads or CY) 864	S 11	ntermediate Cover	(Loads or CY) /52	ents
	Revenue Ge	nerating Cover (Type, CY)			1	
	ADC (Type, I	Performance) Cock		2 Starin 1		
	Misc					
MACHINERY		8				
SPCC CONTA	AINMENT AF	REAS DRAINED %				
PUBLIC DRO	P BOX Dum	ac Time				
ITTER CONT	ROL of					
DUST CONTR	ROL Zand		IN	ىر SPECTION	> CM S51415	
OVER INTE	GRITY 66	ν F	REPAIRS and (CY		
ROUNDWAT		4s Locked?	Ar	y Damage to Well	or Posts? /b)	
EACHATE	_5	Sump L101 Level (inches)	233	Hour Me	eter Reading	
	5	Sump L102 Level (inches)	227	Hour Me	ter Reading	
	9	Sump L103 Level (inches)	ا گای	Hour Me	ter Reading	
	C	Containment Areas Inspecte	d .	Absorbe	nt Present	
AS NO OV	dez 5	F	LARE RUNNIN	G (ves of no) 4=5		
ANDOM LOA	D CHECKS [Dow Not Wall				
PECIAL WAS	TE ا)				
RAINING	bile	akly Stair Mullist	,			
ONSTRUCTIO	N ACTIVITII	ES Cell world a	Jour NAT			
OCK CRUSHE	R <u>H</u>	ours Operated りりゃの	- vierta>	Hour Met	er Reading	
	G	allons of Water Added to Ta	ank	Tonnage	Throughput	
	w	eight of Aggregate Wet	Wei	ght Dry	Percent Moisture	e
	W	ater Spray Equip Inspection			Emissions	7
TES				nder		
	,					
		Op	eration Manage	er Name Bull	-	

DATE: ()2	445/31/13 WEATHER: Round 15 Wind Such mph 5 Precip /" HOURS: SWAM SWA
ACCESS	Roads VL
	Turnaround of
ACTIVE	Daily Cover Stripped A
AREÀ	Filling Phase 3 weath
	Grade Control Shire Miter
	Clean Fill (Type, CY)
	Asbestos
	Signs 115 Place
	Soil Daily Cover (Loads or CY) 8-lands Intermediate Cover (Loads or CY) Orands
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) Cook 25hots 100 x100 and Block
	Misc
MACHINERY	
SPCC CONT	AINMENT AREAS DRAINED 45
PUBLIC DRO	PBOX Dunget 1 Time
LITTER CON	TROL OF
DUST CONT	ROL PAIN I" INSPECTION NO CON SSIGNS
COVER INTE	GRITY Book REPAIRS and CY
GROUNDWA	TER WELLS 45 Locked? Any Damage to Well or Posts?
EACHATE	Sump L101 Level (inches) 323 Hour Meter Reading
	Sump L102 Level (inches) 23 ³ Hour Meter Reading
	Sump L103 Level (inches) 23 Hour Meter Reading
	Containment Areas Inspected $V=3$ Absorbent Present $V=3$
SAS OCH	FLARE RUNNING (yes or no) Y=9
RANDOM LOA	AD CHECKS DUE NEXT WHICH
PECIAL WAS	STE J/IA
RAINING	١١٤ / ١٤
ONSTRUCTI	ON ACTIVITIES For OUT
OCK CRUSH	ER Hours Operated DID N.T. OPENTE Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
OTES	
	Operation Manager Name